

**CERTIFICATE**

2014

To the Clerk of Clark County, State of Kansas  
We, the undersigned, officers of

**Lexington Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2014; and (3) the  
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

			2014 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:			Page No.		
Computation to Determine Limit for 2014			2		
Alloc of MVT, RVT, and 16/20M Vehicles			3		
Schedule of Transfers			4		
Statement of Indebt. & Lease/Purchase			5		
Fund	K.S.A.				
General	79-1962	6	27,535	4,366	.500
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	27,535	4,366	.500
Budget Summary		7			
Neighborhood Revitalization Rebate		8	Is a Resolution required? No		
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	8,743,458				
	Nov. 1, 2013 Valuation				

Assisted by:

Address:

Email:

Attest: Oct 21 2013

Rebecca Mishler  
County Clerk

Carole DeLoat  
Linda Harden  
Debbie Don

Governing Body

Special Road Election held for Mills for years.  
First levy in

Lexington Township

2014

**Computation to Determine Limit for 2014**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2013	+ \$ 4,375
2. Debt Service Levy in 2013	- \$ 0
3. <b>Tax Levy Excluding Debt Service</b>	<u>\$ 4,375</u>

**2013 Valuation Information for Valuation Adjustments:**

4. <b>New Improvements for 2013:</b>	+ <u>41,131</u>	
5. <b>Increase in Personal Property for 2013:</b>		
5a. Personal Property 2013	+ <u>42,652</u>	
5b. Personal Property 2012	- <u>46,552</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2013:</b>	+ <u>0</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>41,131</u>	
8. Total Estimated Valuation July 1, 2013	<u>8,743,458</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>8,702,327</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00473</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>21</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u><u>4,396</u></u>	
13. <b>Debt Service Levy in this 2014</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u><u>4,396</u></u>	

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Budgeted Funds for 2013	Budget Tax Levy Amount for 2014	Allocation for Proposed Year 2014		
		MVT	RVT	16/20M Veh
General	4,375	37	2	24
Debt Service	0	0	0	0
Library	0	0	0	0
Road	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	4,375	37	2	24

# County Treasurer's Motor Vehicle Estimate

37

## County Treasurer's Recreational Vehicle Estimate

2

## County Treasurer's 16/20M Vehicle Estimate

24

Motor Vehicle Factor

0.00846

### Recreational Vehicle Factor

0.00046

16/20M Vehicle Factor

0.00549

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

Page No. 4

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2013	Date Due		Amount Due 2013		Amount Due 2014	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Lexington Township

2014

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	29,638	29,988	23,087
Receipts:			
Ad Valorem Tax	4,889	4,375	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	56	50	37
Recreational Vehicle Tax	2	2	2
16/20 M Vehicle Tax	29	24	24
LAVTR	296	272	0
Gross Earnings (Intangibles) Tax			62
Interest on Idle Funds	25	10	0
Miscellaneous	33	0	0
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>5,330</b>	<b>4,733</b>	<b>125</b>
<b>Resources Available:</b>	<b>34,968</b>	<b>34,721</b>	<b>23,212</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies	886	100	200
Equipment			
Buildings Maintenance	2,665	6,000	18,000
Insurance	972	1,034	1,000
Publication	40	50	100
Cemetery Maintenance	150	1,950	4,000
Utilities	267	2,500	4,100
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			135
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>4,980</b>	<b>11,634</b>	<b>27,535</b>
Unencumbered Cash Balance Dec 31	29,988	23,087	xxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	24,825	28,000	xxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	27,535
		Tax Required	4,323
Delinquent Comp Rate:	1.0%		43
Amount of 2013 Ad Valorem Tax			4,366

**NOTICE OF BUDGET HEARING**

The governing body of  
**Lexington Township**  
**Clark County**

will meet on August 19, 2013 at 7:00 p.m. at Lexington Community Bldg, 2776 CR M for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Linda Harden residence 2800 CR L, Ashland, KS and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Est. Tax Rate*
General	4,980	0.502	11,634	0.501	27,535	4,366	0.499
Debt Service							
Library							
Road							
Special Machinery							
Totals	4,980	0.502	11,634	0.501	27,535	4,366	0.499
Less: Transfers	0		0		0		
Net Expenditure	4,980		11,634		27,535		
Total Tax Levied	11,622		4,375		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,944,868		8,725,135		8,743,458		
Outstanding Indebtedness,							
Jan 1	2011		2012		2013		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Carol Seacat  
Trustee

Lexington Township

2014

**2014 Neighborhood Revitalization Rebate**

Budgeted Funds for 2014	2013 Ad Valorem before Rebate**	2013 Mil Rate before Rebate	Estimate 2014 NR Rebate
General	34,323	3.926	135
Debt Service			
Library			
Road			
0			
0			
0			
0			
0			
0			
TOTAL	34,323	3.926	135

2013 July 1 Valuation: 8,743,458

Valuation Factor: 8,743.458

Neighborhood Revitalization Subj to Rebate: 34,323

Neighborhood Revitalization factor: 34.323

\*\*This information comes from the 2014 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.



The governing body of  
Farrington Township

**BUDGET SUMMARY**

[illegible]

**Carol Stearns  
Trustee**

T 24<sup>TH</sup> 10:00 A.M.

es then E on EW3 2 miles then N 2 miles on Co Rd.  
 art selling at 10:00 a.m.

BUCKS, CATTLE TRAILERS

irrow front and ntn